



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5123-3
Job Sheet 196730



Part No: D5123-3

Job Qty: 202 pcs

Part Name: Clamp Cushion



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/20/19

Job Tracking No:

Due Date: 8/30/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 14-08-28 JLM VERIFIED BY:DD IPP REV:B 16-11-11 AS PER DWG
REV.D DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	202 pcs AC	8/30/19		0.00	0.00	Purchasing - 1		AC AUG 27 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	202 pcs AC	8/30/19		0.00	0.00	Packaging 2 - 1 - B4B		AC AUG 27 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		



Container No: S209136



Part: D5123-3

Job No: 196730

Serial No/Batch: S209136

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 08/27/19

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaero.com

				Packaging 2 - 20 - B4B		
				Packaging 2 - 21 - B4B		
				Packaging 2 - 22 - B4B		
				Packaging 2 - 23 - B4B		
				Packaging 2 - 24 - B4B		
				Packaging 2 - 25 - B4B		
				Packaging 2 - 26 - B4B		
				Packaging 2 - 27 - B4B		
				Packaging 2 - 28 - B4B		
				Packaging 2 - 29 - B4B		
				Packaging 2 - 30 - B4B		
				Packaging 2 - 31 - B4B		
				Packaging 2 - 32 - B4B		
				Packaging 2 - 33 - B4B		
				Packaging 2 - 34 - B4B		
				Packaging 2 - 35 - B4B		
				Packaging 2 - 36 - B4B		
120	QC 6	202 pcs	8/30/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	61
					QC 6 - 40	9-89
130	Packaging 3-1 - Stock - B4B	202 pcs	8/30/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 -	
					Plex 8/27/19 8:00 AM dart.belanger.natasha	

				B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	PC LG 054
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	202 pcs	8/30/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	AUG 27 2019
Part Op 100 - (Purchasing) Issue PO Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) 120 - QC6- All purchased or subcontracted products 130 - (Identify as per dwg & Stock Location: _____) LOCATION : LG055 140 - (QC21- Final Inspection - Work Order Release)					
PO Details					
Garland Manufacturing Co. (gar001-vu)					
					
PO No: POHB043807					
Line No: 4					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D5123-3F	Clamp Cushion	202 pcs (1 ea)	100-Purchasing	5209120	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	D5123-3F	202	0	0	



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
POHB043807



Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

- Procurement Quality Clauses
- A005 RIGHT OF ENTRY
 - A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
 - A012 CHEMICAL AND PHYSICAL TEST REPORTS
 - A016 PERSONNEL QUALIFICATION
 - A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
 - A026 CERTIFICATION OF MATERIAL CONFORMANCE *NONE SUPPLIED*
 - A041 QUALITY MANAGEMENT SYSTEM
 - A042 DART NOTIFICATION BY SUPPLIER
 - A043 RETENTION OF QUALITY DOCUMENT
 - A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
 - A049 SUPPLIER AWARENESS

Plex 6/20/19 3:24 PM Dart.Guerin.Kimberley

GARLAND MFG COMPANY
P.O. BOX 538
SACO, ME 04072
(207) 283-3693

GAR-DUR PLASTIC

RAWHIDE
MALLET AND HAMMERS

Shop Floor Copy

Order Number: 0200290

Order Date: 6/24/2019

Salesperson: 71F

Customer Number: 30-0615903

Sold To:
DART AEROSPACE OEM
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Confirm To:

Ship To:
DART AEROSPACE OEM
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer P.O.	Ship VIA	Requested Date	Terms
POHB043807 ✓	UPS COLLECT	8/2/2019	Net 30 Days

Product Code	Description	Units	UOM
310001	FABRICATED PART PN: D4012-1F ✓ TO DWG: D4012 REV. E	400.00 392	EACH
310001	FABRICATED PART PN: D4012-3F ✓ TO DWG: 4012 REV. E	100.00	EACH
310001	FABRICATED PART PN: D4212-1F ✓ TO DWG: D4212 REV. E	80.00	EACH
310001	FABRICATED PART PN: D5123-3F ✓ TO DWG: D5123 REV. D	200.00 200	EACH
310001	FABRICATED PART PN: D5123-1F ✓ TO DWG: D5123 REV. D	100.00	EACH
310001	FABRICATED PART PN: D4061-1F ✓ TO DWG: D4061 REV. D	200.00	EACH
310001	FABRICATED PART PN: D5352-1F ✓ TO DWG: D5352 REV. C EMAIL	60.00	EACH

DAS
61
9-89

WORKING LIST

12019 444 68
RECEIVED
AUG 26 2019
5340

DART AEROSPACE LTD.

Date Shipped	BDL or Carton	Weight	Quantity
8/2/2019	1	29	1140 pcs

Approx WT: 0.00



Industrial Plastics
Ultra-High Molecular Weight Polyethylene

55 Industrial Park Road
POB 538
Saco, Maine 04072

Specialty Striking Tools
Garland Rawhide Hammers & Mallets

PH: 207/283-3693
FX: 207/283-4834
<http://www.garlandmfg.com>

August 27, 2019

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

This is to certify that the material shipped from our factory on August 20, 2019 against your Purchase Order # POHB043807 dated June 24, 2019 was made in accordance with the manufacturer's published specifications for Gar-Dur® Plastic which is an ultra-high molecular weight polymer (UHMWPE). The molecular weights for resin used to manufacture Gar-Dur® Plastic is 4.2 million and up with an intrinsic viscosity of 24+ as measured by ASTM 4020-01.

If applicable, the fabricated parts were manufactured to customer part numbers – D4012-1F, D4012-3F, D4212-1F, D5123-3F, D5123-1F, D4061-1F and D5352-1F.

Please note that Gar-Dur® is the registered trade name for Garland Mfg. Company's UHMWPE. Garland Mfg. Company has also achieved ISO 9001:2008 certification for its quality program.

We trust the above meets your needs.

Sincerely,
GARLAND MFG. COMPANY

William Kramer
Quality Assurance

DAS
61
9-80

Part Specifications

Specifications could not be found.

Plex 8/27/19 8:00 AM dart.belanger.natasha



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5123-3
Job Sheet 196730



Part No: D5123-3 **Job Qty:** 200 pcs

Part Name: Clamp Cushion



Part Weight: 0 lbs **Status:** New **Priority:** Medium

Job Created: 6/20/19 **Job Tracking No:**

Due Date: 8/30/19 **Created By:** Chantal Lavoie

Type: Stock **Description:**

Note: DWG REV D IPP REV:A NEW ISSUE 14-08-28 JLM VERIFIED BY:DD IPP REV:B 16-11-11 AS PER DWG
REV.D DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	200 pcs	8/30/19	8/30/19	0.00	0.00	Purchasing - 1		
<i>2019-06-21 POHB043807 KH X200</i>							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	200 pcs	8/30/19	8/30/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		

				Packaging 2 - 20 - B4B			
				Packaging 2 - 21 - B4B			
				Packaging 2 - 22 - B4B			
				Packaging 2 - 23 - B4B			
				Packaging 2 - 24 - B4B			
				Packaging 2 - 25 - B4B			
				Packaging 2 - 26 - B4B			
				Packaging 2 - 27 - B4B			
				Packaging 2 - 28 - B4B			
				Packaging 2 - 29 - B4B			
				Packaging 2 - 30 - B4B			
				Packaging 2 - 31 - B4B			
				Packaging 2 - 32 - B4B			
				Packaging 2 - 33 - B4B			
				Packaging 2 - 34 - B4B			
				Packaging 2 - 35 - B4B			
				Packaging 2 - 36 - B4B			
				120	QC 6	200 pcs	8/30/19
						QC 6 - 68	
						QC 6 - 61	
						QC 6 - 40	
130	Packaging 3-1 - Stock - B4B	200 pcs	8/30/19	0.00	0.00	Packaging 3 - 1 - B4B	
						Packaging 3 - 2 - B4B	
						Packaging 3 - 3 - B4B	
						Packaging 3 - 4 - B4B	
						Packaging 3 - 5 - B4B	
						Packaging 3 - 6 - B4B	
						Packaging 3 - 7 - B4B	
						Packaging 3 - 8 - B4B	
						Packaging 3 - 9 - B4B	
						Packaging 3 - 10 - B4B	
						Packaging 3 - 11 - B4B	
						Packaging 3 - 12 - B4B	
						Packaging 3 - 13 - B4B	
						Packaging 3 - 14 - B4B	
						Packaging 3 - 15 - B4B	
						Packaging 3 - 16 - B4B	
						Packaging 3 - 17 - B4B	
						Packaging 3 - 18 -	
						Plex 6/20/19 10:53 AM dart.lavoie.chanta	

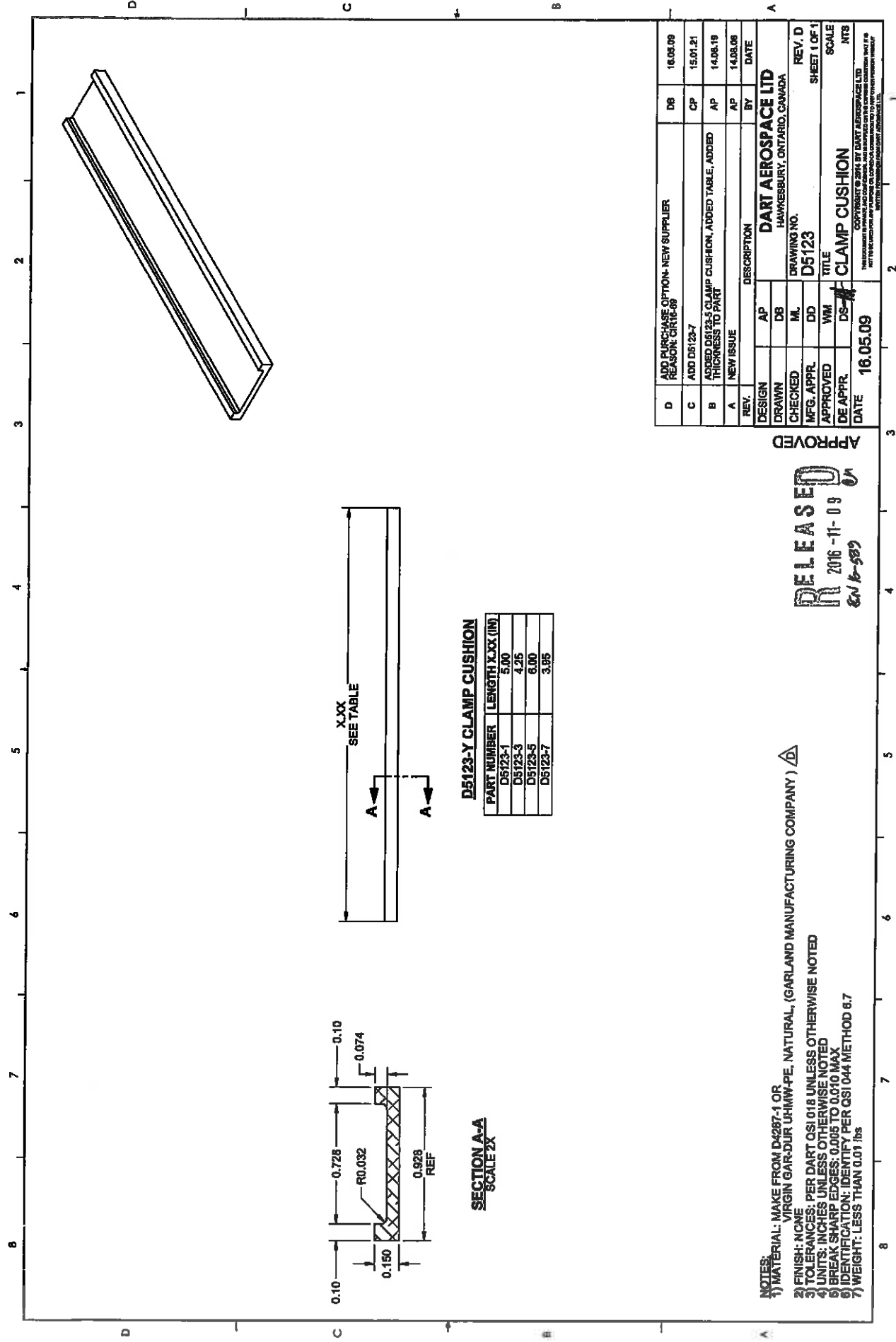
					B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	200 pcs	8/30/19	0.00 0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

Part Op 100 - (Purchasing) Issue PO
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)
120 - QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location;) LOCATION : LG055
140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D5123-3F	Clamp Cushion	200 pcs (1 ea)	100-Purchasing	

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5123-3F	200	0	0

Part Specifications				
Specifications could not be found.				



NOTES:
1) MATERIAL: MAKE FROM D4287-1 OR
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: DENTIFY PER QSI 044 METHOD 8.7
7) WEIGHT: LESS THAN 0.01 lbs

RELEASED
2016-11-09
2016-11-09

D	ADD PURCHASE OPTION- NEW SUPPLIER REASON: CIR16-08	DB	16.05.09
C	ADD D5123-7	CP	15.01.21
B	ADDED D5123-5 CLAMP CUSHION, ADDED TABLE, ADDED THICKNESS TO PART	AP	14.08.19
A	NEW ISSUE	AP	14.08.08
REV.	DESCRIPTION	BY	DATE
DESIGN	AP	DB	
CHECKED	ML	DD	
MFG. APPR.	WM	DS	
DE APPR.	DS		
DATE	16.05.09		

DESIGN	AP	DB	
CHECKED	ML	DD	
MFG. APPR.	WM	DS	
DE APPR.	DS		
DATE	16.05.09		

DART AEROSPACE LTD	HAWKESBURY, ONTARIO, CANADA
DRAWING NO.	D5123
TITLE	CLAMP CUSHION
SCALE	NTS
SHEET 1 OF 1	
REV. D	

APPROVED BY: [Signature]
DATE: 16.05.09



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043807



Supplier: GAR001-VU
Garland Manufacturing Co.
P.O. Box 538
Saco, ME 4072 USA
Phone: 207-283-3693
Fax: 207-283-4834

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043807
PO Date: 6/20/19
Due Date: 8/9/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	196736	D4012-1F		Cushion : AS PER DWG D4012 REV. E	Firmed		8/27/19	392 pcs	0 pcs	392 pcs	\$2.64/pcs	\$1,034.88
					392 X		AUG 27 2019					
2	196735	D4012-3F		Cushion : Various STC's As per Dwg 4012 Rev. E	Received		8/9/19	100 pcs	100 pcs	0 pcs	\$2.64/pcs	\$0.00
3	196732	D4212-1F		429 Clamp Cushion : Various STC's As per Dwg D4212 Rev. E	Received		8/9/19	80 pcs	80 pcs	0 pcs	\$3.28/pcs	\$0.00
4	196730	D5123-3F		Clamp Cushion : Various STC's	Firmed		8/27/19	202 pcs	0 pcs	202 pcs	\$1.02/pcs	\$206.04
					202 X		AUG 27 2019					
5	196731	D5123-1F		Clamp Cushion : Various STC's	Received		8/9/19	100 pcs	100 pcs	0 pcs	\$1.16/pcs	\$0.00
6	196734	D4061-1F		Ski Cushion : Various STC's	Received		8/9/19	200 pcs	200 pcs	0 pcs	\$3.21/pcs	\$0.00
7	196729	D5352-1P		Cushion : Various STC's receive pcs	Received		8/9/19	60 Ea	60 Ea	0 Ea	\$2.96/Ea	\$0.00

Grand Total: \$1,240.92



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

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PURCHASE ORDER POHB043807



Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

none supplied

Plex 8/27/19 7:58 AM dart.belanger.natasha



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043807



Supplier: GAR001-VU
Garland Manufacturing Co.
P.O. Box 538
Saco, ME 4072 USA
Phone: 207-283-3693
Fax: 207-283-4834

PO No: POHB043807

PO Date: 6/20/19

Due Date: 7/26/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
2019-06-20

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	196736	D4012-1F		Cushion : AS PER DWG D4012 REV. E	Firmed	-	7/26/19	400 pcs	0 pcs	400 pcs	\$2.64/pcs	\$1,056.00
2	196735	D4012-3F		Cushion : Various STC's As per Dwg 4012 Rev. E	Firmed	-	7/26/19	100 pcs	0 pcs	100 pcs	\$2.64/pcs	\$264.00
3	196732	D4212-1F		429 Clamp Cushion : Various STC's As per Dwg D4212 Rev. E	Firmed	-	7/26/19	80 pcs	0 pcs	80 pcs	\$3.28/pcs	\$262.40
4	196730	D5123-3F		Clamp Cushion : Various STC's	Firmed	-	7/26/19	200 pcs	0 pcs	200 pcs	\$1.02/pcs	\$204.00
5	196731	D5123-1F		Clamp Cushion : Various STC's	Firmed	-	7/26/19	100 pcs	0 pcs	100 pcs	\$1.16/pcs	\$116.00
6	196734	D4061-1F		Ski Cushion : Various STC's	Firmed	-	7/26/19	200 pcs	0 pcs	200 pcs	\$3.21/pcs	\$642.00
7	196729	D5352-1P		Cushion : Various STC's receive pcs	Firmed	-	7/26/19	60 Ea	0 Ea	60 Ea	\$2.96/Ea	\$177.60
Grand Total:												\$2,722.00